P.O. BOX 33091

606 Townsend St

NEWARK, NJ 07188-0091

Lansing, MI 48933-2313

CBS TELEVISION © GW



**WWJ-TV** 

1091-408493

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 1 of 7

10/23/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1091-54012

Contract Num:

09/11/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

/ 1607

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

MDSCC - SUPREME COURT(340689)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

CPE:

**Product Desc:** MDSCC EST#1607

Buy Flight								Total			
ine	Descriptio	n			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
1	CBS THIS	MORI	NING		09/11/2012-09/1	4/2012	. T '	WTF	30	4	125.00
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/	09/10/2012-09/16/2012		. T W T F		4		125.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks .
		-	08:18:56 AM		MIDP1001H		30	125.00			
09/	12/2012	We	07:29:26 AM		MIDP1001H		30	125.00			
09/	13/2012	Th	07:59:11 AM		MIDP1001H		30	125.00		The state of the s	
09/	14/2012	Fr	08:09:46 AM		MIDP1001H		30	125.00			1
2	CBS THIS	MORI	NING		09/17/2012-09/1	7/2012	М.		30	1	125.00
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		1	
09/	17/2012-09/23/2	012		М		1		125.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material	10	_Dur	Rate	Debit	Credit	Remarks
09/	17/2012	Мо	07:29:26 AM		MIDP1001H		30	125.00			
3	CBS NEWS	SSAT	URDAY MORN	ING	09/15/2012-09/1	5/2012		S.	30	2	275.00
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate			
09/	10/2012-09/16/2	012		S.		1		275.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
		Sa					30			275.00	Preempted
		Su	11:52:11 AM	09/15/2012	MIDP1001H		30	275.00	275.00		Makegood in MICHIGAN MATTERS
4	THE STEV	E HAF	RVEY SHOW		09/11/2012-09/1	3/2012	. T	.Т	30	2	200.00
					_			_			
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/	10/2012-09/16/2	012		.T.T		2		200.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/	11/2012	Tu	09:32:02 AM		MIDP1001H		30	200.00			

For:

With:

P.O. BOX 33091

606 Townsend St

1322 G St SE Ste 2

Washington, DC 20003-3021

ATTN:Accounts Payable

NEWARK, NJ 07188-0091

Lansing, MI 48933-2313

MDSCC - SUPREME COURT(340689)

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

CBS TELEVISION © GW



**WWJ-TV** 

1091-408493

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 7

Account Exec:

Maggie McWilliams Pol

09/11/2012-09/17/2012

/ 1607

Office: Contract Num:

**GWTS-PH** 1091-54012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

**Product Desc:** MDSCC EST#1607

Broadcast airtimes represented are reported to the nearest second.

10/23/2012 08/27/2012-09/23/2012 Net 30 days

Buy	Flight										Total		
Line	Descrip	tion			<b>Buy Line Dates</b>		MT	WTFSS		Dur	Spots	Rate	
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
09/1	3/2012	Th	09:12:49 AM		MIDP1001H		30	200.00					
5	THE ST	EVE HAI	RVEY SHOW		09/17/2012-09/17	7/2012	М			30	1	200.00	
Wee	ek Of			MTWTFSS	3	Spots Per Week		Rate_					
	7/2012-09/2	3/2012		M		1		200.00					
Air D	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
09/1	7/2012	Мо	09:54:56 AM		MIDP1001H		30	200.00					
6	THE PR	ICE IS R	IGHT	-	09/11/2012-09/14	4/2012	. T W	/TF		30	4	500.00	
	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	:	Rate					
09/1	0/2012-09/10	6/2012		.TWTF		4	15	500.00		M			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	_Dur	Rate	Debit		Credit	<u>Remarks</u>	
09/1	1/2012	Tu	11:27:43 AM		MIDP1001H		30	500.00					
09/1	2/2012	We	11:59:12 AM		MIDP1001H		30	500.00					
09/1	3/2012	Th	10:59:12 AM		MIDP1001H		30	500.00					
09/1	4/2012	Fr	11:58:42 AM		MIDP1001H		30	500.00					
7	THE PR	ICE IS R	IGHT		09/17/2012-09/17	7/2012	М			30	1	500.00	
Woo	ek Of			MTWTFSS		Spots Per Week		Rate_					
	<u>5k OI</u>  7/2012-09/2:	2/2012		M		<u> </u>		500.00					
09/1	17/2012-09/2	3/2012		IVI	7	ı		500.00					
Δir Γ	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
/ (II L	7/2012	Mo	11:59:27 AM		MIDP1001H		30	500.00					

For:

P.O. BOX 33091

606 Townsend St

Lansing, MI 48933-2313

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



**WWJ-TV** 

1091-408493

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 3 of 7

10/23/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-54012

**Contract Dates:** 

09/11/2012-09/17/2012

**Customer Order:** 

Linked Order:

CPE: / 1607

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294) With:

MDSCC - SUPREME COURT(340689)

1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

**Product Desc:** MDSCC EST#1607

	Flight									Total		
Line	Descripti	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
8	12:30:00-	13:30:0	00		09/11/2012-09/1	4/2012	. T \	WTF	30	4	500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/10/2012-09/16/	2012		. T W T F		4		500.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/11/2012		12:58:02 PM	<del></del>	MIDP1001H		30	500.00				
	09/12/2012		12:28:27 PM		MIDP1001H		30	500.00				
	09/13/2012		12:28:27 PM		MIDP1001H		30	500.00		100		
	09/14/2012	Fr	12:28:54 PM		MIDP1001H		30	500.00			it.	
9	12:30:00-	13:30:0	00		09/17/2012-09/1	7/2012	М.		30	1	500.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate		1		
	09/17/2012-09/23/2012			М		1	1	500.00		1		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	00/47/0040	140	40,00,07 DM			100	00	500.00				
	09/17/2012	IVIO	12:29:27 PM		MIDP1001H		30	500.00	, -			
10					09/11/2012-09/1	4/2012		W T F	30	4	500.00	
					09/11/2012-09/1				30	4	500.00	
10	13:30:00- Week Of	14:00:0		MTWTFS	09/11/2012-09/1	4/2012 Spots Per Week		W T F	30	4	500.00	
10	13:30:00-	14:00:0		MTWTFS	09/11/2012-09/1			WTF	30	4	500.00	
10	13:30:00- Week Of	14:00:0 /2012			09/11/2012-09/1	Spots Per Week		W T F		4Credit	500.00  Remarks	
10	13:30:00- <u>Week Of</u> 09/10/2012-09/16/	14:00:0 '2012 <u>Day</u>	00	.TWTF	09/11/2012-09/1 <u>S</u>	Spots Per Week	.т	Rate 500.00				
10	13:30:00- <u>Week Of</u> 09/10/2012-09/16/ <u>Air Date</u>	14:00:0 /2012 <u>Day</u> Tu	Air Time	.TWTF	09/11/2012-09/1 <u>S</u> <u>Material</u>	Spots Per Week	. T \	W T F  Rate 500.00  Rate				
10	13:30:00- <u>Week Of</u> 09/10/2012-09/16/ <u>Air Date</u> 09/11/2012	14:00:0 /2012 <u>Day</u> Tu	Air Time 01:58:57 PM	.TWTF	09/11/2012-09/1 S Material MIDP1001H	Spots Per Week		Rate 500.00  Rate 500.00				

P.O. BOX 33091

606 Townsend St

Lansing, MI 48933-2313

NEWARK, NJ 07188-0091

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**WWJ-TV** 

1091-408493

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

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Account Exec:

Maggie McWilliams Pol

**GWTS-PH** 

Office:

Contract Num: 1091-54012 09/11/2012-09/17/2012

**Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 1607

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

MDSCC - SUPREME COURT(340689)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

MDSCC EST#1607 **Product Desc:** 

09/23/2012		
Weekly	PAY BY	10/23/2012
08/27/2012-09/23/2012	PAT DI	Net 30 days

Buy Flight								Total				
ine	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
11	13:30:0	0-14:00:0	00		09/17/2012-09/17	7/2012	М		30	1	500.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
0	9/17/2012-09/2	23/2012		М		1		500.00				
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
0	9/17/2012	Мо	01:58:57 PM		MIDP1001H		30	500.00				
12	RACHA	EL RAY			09/11/2012-09/14	1/2012	. T W	/TF	30	4	250.00	
											1	
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate	1000			
0	9/10/2012-09/1	6/2012		. T W T F		4		250.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
0	9/11/2012	Tu	03:35:07 PM		MIDP1001H		30	250.00		1000		
0	9/12/2012	We	03:41:16 PM		MIDP1001H		30	250.00	The second second			
0	9/13/2012	Th	03:11:29 PM		MIDP1001H	10	30	250.00				
0	9/14/2012	Fr	03:59:02 PM		MIDP1001H	-	30	250.00				
13	RACHA	EL RAY			09/17/2012-09/17	7/2012	М	.VI.	30	1	250.00	
					10 10							
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	13000	Rate				
0	9/17/2012-09/2	23/2012		М		1		250.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
0	9/17/2012	Мо	03:20:34 PM		MIDP1001H		30	250.00				
14	DR. PH	IL			09/12/2012-09/14	1/2012	W	.F	30	2	400.00	-
14	Veek Of			MTWTFS	c	Spots Per Week		Rate				
_	<u>veek OI</u> 9/10/2012-09/1	6/2012		W.F	<u>u</u>	Spots Per Week 2	-	400.00				
U	9/10/2012-09/1	0/2012		W.F		2		400.00				
	ir Date	•	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
0	9/12/2012	We	05:30:30 PM		MIDP1001H		30	400.00				
0	9/14/2012	Fr	05:55:49 PM		MIDP1001H		30	400.00				

P.O. BOX 33091

606 Townsend St

Lansing, MI 48933-2313

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



**WWJ-TV** 

1091-408493

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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10/23/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

**GWTS-PH** 

Office:

Contract Num:

1091-54012 09/11/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1607

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

MDSCC - SUPREME COURT(340689)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

**Product Desc:** MDSCC EST#1607

Buy	uy Flight						Total						
Line	Descripti	on			Buy Line Dates		МТ	WTFSS	D	ur	Spots	Rate	
15	DR. PHIL				09/17/2012-09/1	7/2012	Μ.			30	1	400.00	
V	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
0	9/17/2012-09/23/	2012		M		1		400.00					
А	ir Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		<u>Credit</u>	Remarks	
	9/17/2012		05:58:24 PM		MIDP1001H		30	400.00	<u></u>	_	<u> </u>	<u>rtomanto</u>	
16	DAVID LE	TTED	MANI		09/12/2012-09/1	4/2012		/ . F		30	2	700.00	
10	DAVID LL	LIILK	IVIAIN		09/12/2012-09/1	4/2012		7.1		30		700.00	
V	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				A.	
	9/10/2012-09/16/	2012		W.F		2		700.00					
٨	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	9/12/2012	-	12:12:46 AM	<u>IVI/G 1 01</u>	MIDP1001H		30	700.00		W -	Credit	<u>Itemarks</u>	
	9/14/2012		12:12:50 AM		MIDP1001H		30	700.00		M			
							- W		-				
17	CRIMINA	L MINL	DS 1		09/15/2012-09/1	5/2012		s.		30	1	800.00	
V	Veek Of			MTWTFSS	. 10	Spots Per Week		Rate					
_	9/10/2012-09/16/	2012		S.	10	1	1	800.00					
^	i- D-4-	D	Air Tirr	M/O F	Managial		Divi	D-4-	Dakit		0 114	Damania	
_	<u>iir Date</u> 9/15/2012	-	<u>Air Time</u> 11:44:33 PM	M/G For	Material MIDP1001H		<u>Dur</u> 30	Rate 800.00	Debit	_	Credit	<u>Remarks</u>	
			11.44.33 FW			<i>y</i> -							
18	COLD CA	SE			09/15/2012-09/1	5/2012		S.		30	11	300.00	
	VI- Of			MINTER		Onete Den We		D-4-					
	<u>Veek Of</u> 9/10/2012-09/16/	2012		<u>MTWTFSS</u> S.	<u> </u>	Spots Per Week 1		Rate 300.00					
U	9/10/2012-09/16/	2012				1		300.00					
	<u>ir Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
0	9/15/2012	Sa	01:56:52 AM		MIDP1001H		30	300.00					

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

For: MDSCC - SUPREME COURT(340689)

Washington, DC 20003-3021

ATTN:Accounts Payable

606 Townsend St Lansing, MI 48933-2313

1322 G St SE Ste 2

Office: **Contract Num:** 

**Contract Dates:** 

Account Exec:

CBS TELEVISION

**Customer Order:** Linked Order:

CPE: / 1607

**Product Desc:** MDSCC EST#1607

Broadcast airtimes represented are reported to the nearest second.

Maggie McWilliams Pol

09/11/2012-09/17/2012

**GWTS-PH** 

1091-54012

## WWJ-TV

INVOICE

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Invoice Num: Invoice Date:

1091-408493 09/23/2012 Weekly

Billing Cycle: 08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
19	CSI:MI	AMI 2			09/16/2012-09/1	6/2012		S	30	2	800.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/10/2012-09/	16/2012		S		1		800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks .
	09/16/2012	Su					30			800.00	Preempted
	09/16/2012	Su	11:58:58 PM	09/16/2012	MIDP1001H		30	800.00	800.00		Makegood in 23:30:00-00:30:00
20	LEVER	RAGE			09/16/2012-09/1	6/2012		S	30	2	300.00
					_						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/10/2012-09/	16/2012		S		1		300.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/16/2012	Su					30			300.00	Preempted
	09/16/2012	Su	02:17:29 AM	09/16/2012	MIDP1001H	1	30	300.00	300.00		Makegood in 01:30:00-02:30:00
21	CRIME	TIME SA	TURDAY		09/15/2012-09/1	5/2012		S.	30	1	1,600.00
	Week Of			MTWTFS	s a	Spots Per Week	1	Rate			
	09/10/2012-09/	16/2012		S.	<u>-</u>	1		1,600.00			
	03/10/2012 03/	10/2012				A A		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/15/2012	Sa	09:58:27 PM		MIDP1001H		30	1,600.00			
	T	otal Spots	<u>s</u> .	Gross Ar	<u>nt</u>	Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation
r Time	Totals	39	)	16,650.0	00		2,497.50	14,152.50	1,375.00	1,375.00	0.00

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable CBS TELEVISION



Maggie McWilliams Pol

Office: GWTS-PH
Contract Num: 1091-54012

Contract Dates: 09/11/2012-09/17/2012

Customer Order:

**Account Exec:** 

Linked Order:

**CPE:** / / 1607

Product Desc: MDSCC EST#1607

Broadcast airtimes represented are reported to the nearest second.

**WWJ-TV** 

**INVOICE** 

Page 7 of 7

**Invoice Num:** 1091-408493

Invoice Date: 09/23/2012
Billing Cycle: Weekly

**Billing Period:** 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Billing Notes	OUPLICATE	
	Gross Billing	16,650.00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	16,650.00
Trade Value	0.00
Agency Commission	2,497.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	14.152.50

Warranty - We warrant the above broadcasts were made according to the official station log.